

Department of Justice

Repeat Printout

Invoice 91358637
Invoice Date: 01/20/2017 Page 2
Sales Order: 10590132

Federal Prison Industries
UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000009	1	1	1 EA	BT6830DKMH	DESK,DBL-PED,68X30,MAHOGANY	1,485.00	
					Gross Price		1,485.00
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000010	1	1	1 EA	BT6824CR2L2LMH	CREDENZA,2LAT,2LAT,68X24,MAHOG	1,320.00	
					Gross Price		1,320.00
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000011	1	1	1 EA	BT42RDTBMH	TBL,RND,42DX30H,QA-BSE,MH	690.00	
					Gross Price		690.00
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000012	1	1	1 EA	BT3515BC4SHGMH	4-SHLF-BKCS,GLS,35WX14DX52-1/2	785.00	
					Gross Price		785.00
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000013	1	1	1 EA	FW3048	FLOAT-TABLE,WOOD-TOP,30'DX48"W	1,139.00	
					Gross Price		1,139.00

Customer material no. OE16-2029REV3

With the following configuration:

Float Table Base BR - Black / Removable Crank

Finish Color MH - Mahogany

Edge Style B - Baritone

FLOAT-TABLE,WOOD-TOP,30'DX48"W,NOMINAL

Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016

Delivery note 81960712 from 01/18/2017

Bill of Lading Number 651-224780-5

Department of Justice

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Federal Prison Industries
UNICOR

Invoice 91559637
Invoice Date: 01/20/2017 Page 3
Sales Order: 10590132

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000014	1	1	1	EA PW3072	FLOAT-TABLE,WOOD-TOP,30"DX72"W	1,299.00	

Gross Price 1,299.00

With the following configuration:

Float Table Base BR - Black / Removable Crank
Finish Color MH - Mahogany
Edge Style B - Baritone

FLOAT-TABLE,WOOD-TOP,30"DX72"W,NOMINAL

Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016
Delivery note 81960712 from 01/18/2017
Bill of Lading Number 651-224780-5

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice # 01559037
Invoice Date: 01/20/2017 Page 4
Sales Order: 10590132

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 6,718.00 **USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice



Federal Prison Industries
UNICOR

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice 91571015

Invoice Date: 03/07/2017 Page 1

Sales Order:

45134791

Customer P.O.:

DPO D-17-SA-0041 / 02/15/2017

Delivery Order No./Date

81971424 / 03/17/2017

Bill of Lading Number

707369771717

Customer Number

(b)(6), (b)(7)(C)

Payment Terms:

Paid Via Credit Card

Payment Due Date:

04/06/2017

Terms of Delivery:

ORG

Customer Billing Address:

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91571015

Invoice Date: 03/07/2017 Page 2

Sales Order:
45134791

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	15	15	15 PR	PLATE DOJ	PLATE, DEPT-OF-JUSTICE	9.00	
Customer material no. J132592-J132606							
Gross Price							135.00

First Tag: J132592
Last Tag: J132608
Plate Template: J#####

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3188
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total

135.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice Date: 03/17/2017 Page 1	
Sales Order: 10590132	
Customer P.O: DJD16HQE0329 / 09/30/2016	
Customer Number	(b)(6),(b)(7)(C)
Payment Terms: Net 30	
Payment Due Date: 04/16/2017	
Terms of Delivery: DST	

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

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P.O. Box 11890
Lexington, KY 40578-1890
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